CONTRACT

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And:

WHNS-TV **Meredith Corporation** Fed ID 42-0410230 N A 21 Interstate Court Greenville, SC 29615 (864)288-2100

AL Media LLC (Formerly Adelstein Liston) 222 West Ontario Street, Suite 600 Chicago, IL 60654

	Contract / Revision			Alt Order #		
	761390	/		08431203		
<u>Product</u>						
D.ROSS FOR SEN/5516						
Contract Dates	Estimate #					
10/31/16 - 11/08/16	5516					
<u>Advertiser</u>			Ori	ginal Date	/ Revision	
Deborah Ross For Senate			1	0/28/16	/ 10/28/16	
	Billina Cycle	Billing	Cale	endar	Cash/Trade	<u>, </u>

EOM/EOC	Broadcast	Cash	
<u>Property</u>	Account Ex	<u>xecutive</u>	Sales Office
WHNS	Brian Thon	nas	TELEREP-CHIO
Special Hand	ling		
<u>Demographic</u>			
Adults 35+	_		
Agy Code	Advertiser	Code	Product 1/2
Agency Ref		<u>Advertiser</u>	Ref

*Line Ch Start Date End Date Description	Start/End Time	Days	Spots/ Length Week	Rate PCodeRtn	Type Spots	s Amount	nt.
N 1 WHNS 10/31/16 11/04/16 M-F 5-6a Mor	ning NewM-F 5-6a Mo Spots/Week		:30	IMP		5 \$200.0	_
N 2 WHNS 11/07/16 11/08/16 M-F 5-6a Mor	ning NewM-F 5-6a Mo Spots/Week 2	orning <u>Rate</u> \$40.00	:30	IMP	NM	2 \$80.0)0
N 3 WHNS 10/31/16 11/04/16 M-F 6-7a Mor	ning NewM-F 6-7a Mo Spots/Week 5	orning <u>Rate</u> \$50.00	:30	IMP	NM	5 \$250.0)0
N 4 WHNS 11/07/16 11/08/16 M-F 6-7a Mor <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 11/07/16 11/13/16 MT	ning NewM-F 6-7a Mo Spots/Week 2	orning <u>Rate</u> \$50.00	:30	IMP	NM	2 \$100.0)0
N 5 WHNS 10/31/16 11/04/16 M-F 8-9a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/31/16 11/06/16 MTWTF	M-F 8-9a Spots/Week 5	<u>Rate</u> \$70.00	:30	IMP	NM	5 \$350.0	00
N 6 WHNS 11/07/16 11/08/16 M-F 8-9a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 11/07/16 11/13/16 MT	M-F 8-9a Spots/Week 2	<u>Rate</u> \$70.00	:30	IMP	NM	2 \$140.0	00
N 7 WHNS 10/31/16 11/04/16 M-F 6-630p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/31/16 11/06/16 MTWTF	M-F 6-630p Spots/Week 3	<u>Rate</u> \$90.00	:30	IMP	NM	3 \$270.0)0
N 8 WHNS 11/07/16 11/07/16 M-F 6-630p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 11/07/16 11/13/16 1	M-F 6-630p Spots/Week 1	<u>Rate</u> \$90.00	:30	IMP	NM	1 \$90.0)0
N 9 WHNS 10/31/16 11/04/16 M-F 630-7P <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/31/16 11/06/16 MTWTF	630-7P Spots/Week 2 \$	<u>Rate</u> 150.00	:30	IMP	NM	2 \$300.0)0
N 10 WHNS 11/07/16 11/07/16 M-F 630-7P <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 11/07/16 11/13/16 1	630-7P Spots/Week 1 \$	<u>Rate</u> 150.00	:30	IMP	NM	1 \$150.0)0
N 11 WHNS 10/31/16 11/04/16 M-F 7-730p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u>	M-F 7-730p Spots/Week	Rate	:30	IMP	NM	2 \$500.0)0

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Contract Agreement Between: Print Date 10/28/16 Page 2 of 2



WHNS-TV **Meredith Corporation** Fed ID 42-0410230 21 Interstate Court Greenville, SC 29615 (864)288-2100

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Contract / Revision Alt Order # 08431203 761390 Contract Dates **Product** Estimate # 10/31/16 - 11/08/16 D.ROSS FOR SEN/5516 5516 <u>Advertiser</u> Original Date / Revision / 10/28/16 10/28/16 **Deborah Ross For Senate**

*Line Ch Start	Date End D	ate Description	Start/E Time		Days	Spots/ Length Week	Rate PCodeRtn	Type	Spots	Amount
Start Date Week: 10/31/16	End Date 11/06/16	<u>Weekdays</u> MTWTF	Spots/Week 2	<u>Rate</u> \$250.00						
N 12 WHNS 11/07/ Start Date Week: 11/07/16	/16 11/07/1 End Date 11/13/16	6 M-F 7-730p <u>Weekdays</u> 1	M-F 7-7 Spots/Week 1	730p <u>Rate</u> \$250.00		:30	IMP	NM	1	\$250.00
N 13 WHNS 10/31/ Start Date Week: 10/31/16	/16 11/04/1 End Date 11/06/16	6 M-F 1135p-1 <u>Weekdays</u> MTWTF	1205a 1135p- Spots/Week 3	1205a <u>Rate</u> \$130.00		:30	IMP	NM	3	\$390.00
N 14 WHNS 11/07/ Start Date Week: 11/07/16	/16 11/07/1 End Date 11/13/16	6 M-F 1135p-1 <u>Weekdays</u> 1	1205a 1135p- <u>Spots/Week</u> 1	1205a <u>Rate</u> \$130.00		:30	IMP	NM	1	\$130.00
N 15 WHNS 11/06, Start Date Week: 10/31/16	/16 11/06/1 End Date 11/06/16	6 Late News V <u>Weekdays</u> 1	Veekend Sa-Su <u>Spots/Week</u> 1	10-11p <u>Rate</u> \$300.00		:30	IMP	NM	1	\$300.00
						Totals	0.00	-	36	\$3,500.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/31/16 -11/08/16	36	\$3,500.00	(\$525.00)	\$2,975.00
Totals	36	\$3,500.00	(\$525.00)	\$2,975.00

Signature:	Date:	